

## STATEMENT OF ACCOUNT

80958



TIA D SMITH

**Your Comerica Access Checking  
statement**

October 2, 2007 to October 19, 2007

Account number 4763

**Your account summary**

Beginning balance  
on October 2, 2007 \$0.00

**Plus deposits**

Electronic deposits \$0.30

Other deposits \$3,668.96

**Less withdrawals**

Checks -\$1,352.22

Electronic (EFT) withdrawals -\$2,315.02

Ending balance  
on October 19, 2007 \$2.02

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(800) 522-2265

Visit our web site  
[www.comerica.com](http://www.comerica.com)

**Write to us**

COMERICA BANK  
3825 CRENSHAW BLVD  
LOS ANGELES CA 90008-4502

**Important information**

Did you know Comerica Securities offers discount brokerage services? Call 800-232-6983 or visit [www.comerica.com/securities](http://www.comerica.com/securities). Securities offered by Comerica Securities, Inc.

Comerica celebrates its diverse and inclusive culture during Diversity Awareness Month.

**Thank you**

*Thank you for being a Comerica customer. We value the trust and confidence that you continue to place in us.*

Your **Comerica Access Checking** statement  
October 2, 2007 to October 19, 2007

**Details of your Comerica Access Checking account:** :4763

**Electronic deposits this statement period**

Date	Amount (\$)	Activity	Bank reference number
Oct 19	0.20	Penson ACH Oct 19 717509	9488470676
Oct 19	0.10	Penson ACH Oct 19 717508	9488470675

**Total Electronic Deposits: \$0.30**

**Total number of Electronic Deposits: 2**

☆ - Indicates transactions that earned WorldPerks Miles

**Other deposits this statement period**

Date	Amount (\$)	Activity	Bank reference number
Oct 02	50.00	Deposit	0652005816
Oct 09	500.00	Deposit - Miscellaneous	0652019283
Oct 10	2,163.96	Deposit	0653043916
Oct 15	700.00	Deposit	0652017148
Oct 16	120.00	Deposit - Miscellaneous	0672009388
Oct 17	135.00	Deposit	0653033467

**Total Other Deposits: \$3,668.96**

**Total number of Other Deposits: 6**

**Checks paid this statement period**

\* This symbol indicates a break in check number sequence

# This symbol indicates an original item not enclosed

@ This symbol indicates a break in check number sequence and an original item not enclosed

Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
5001	-25.00	Oct 10	0653001455	@ 5006	-60.22	Oct 15	0974406906
5002	-100.00	Oct 15	0672001585	* 5008	-1,167.00	Oct 17	0652010877

**Total checks paid this statement period: -\$1,352.22**

**Total number of checks paid this statement period: 4**

**Electronic withdrawals this statement period**

Date	Amount (\$)	Activity	Bank reference number
Oct 11	-22.02	Southern Cal Gas Online Pmt Ckf794210667pos	9488046495
Oct 12	-400.00	Bank Of America Online Pmt Ckf794210667pos	9488827371
Oct 12	-230.00	Hsbc Online Pmt 071012 Ckf794210667pos	9488814808
Oct 15	-200.00	Allstate Ins CO Ins Pymt 000000914170080	9488494323
Oct 16	-1,463.00	Countrywide Home Online Pmt Ckf794210667pos	9488988219

**Total Electronic Withdrawals: -\$2,315.02**

**Total number of Electronic Withdrawals: 5**

## STATEMENT OF ACCOUNT

Your Comerica Access Checking statement  
October 2, 2007 to October 19, 2007

Comerica Access Checking: 14763

### \$ Lowest daily balance

Your lowest daily balance this statement period was \$0.00  
on October 2, 2007.

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A. List any deposits not shown  
on this statement

B. List all checks and other  
withdrawals not shown on  
this statement

Enter Balance  
from last date on  
this statement \$ \_\_\_\_\_

Date	Amount

Check Number	Amount

Plus Total A +\$ \_\_\_\_\_

Equals =\$ \_\_\_\_\_

Minus Total B -\$ \_\_\_\_\_

Equals  
Your Current  
Balance =\$ \_\_\_\_\_

Total A: \$ \_\_\_\_\_

Total B: \$ \_\_\_\_\_

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## STATEMENT OF ACCOUNT

80958



TIA D SMITH

**Your Comerica Access Checking  
statement**

December 21, 2007 to January 22, 2008

Account number 4763

**Your account summary**

<b>Beginning balance</b> on December 21, 2007	<b>\$1,706.93</b>
<b>Plus deposits</b>	
Other deposits	\$7,980.00
<b>Less withdrawals</b>	
Checks	-\$6,630.00
Electronic (EFT) withdrawals	-\$1,540.56
Other withdrawals	-\$555.00
<b>Ending balance</b> on January 22, 2008	<b>\$961.37</b>

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Your *Comerica Access Checking* statement  
December 21, 2007 to January 22, 2008

**Details of your *Comerica Access Checking* account:** 4763

**Other deposits this statement period**

Date	Amount (\$)	Activity	Bank reference number
Jan 02	430.00	Deposit	0653079714
Jan 02	70.00	Deposit	0653079712
Jan 07	500.00	Deposit	0651034179
Jan 07	100.00	Deposit	0651034411
Jan 08	800.00	Deposit	0652023144
Jan 11	4,500.00	Deposit	0655025378
Jan 16	1,100.00	Deposit	0653021856
Jan 16	480.00	Deposit	0653021835

**Total Other Deposits: \$7,980.00**

**Total number of Other Deposits: 8**

**Checks paid this statement period**

\* This symbol indicates a break in check number sequence

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Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 5003	-4,500.00	Jan 11	0975276935	# 5027	-100.00	Jan 09	0975028482
@ 5026	-2,005.00	Jan 02	0973454901	# 5028	-25.00	Jan 09	0975028456

**Total checks paid this statement period: -\$6,630.00**

**Total number of checks paid this statement period: 4**

**Electronic withdrawals this statement period**

Date	Amount (\$)	Activity	Bank reference number
Dec 21	-200.00	Penson ACH Dec 21 852688	9488246184
Jan 08	-955.56	Farmers Calif E Pay 010808 Drv29af46156	9488638834
Jan 18	-25.00	Southern Cal Gas Online Pmt Ckf794210667pos	9488735695
Jan 22	-360.00	Bank Of America Online Pmt Ckf794210667pos	9488815483

**Total Electronic Withdrawals: -\$1,540.56**

**Total number of Electronic Withdrawals: 4**

**Other withdrawals this statement period**

Date	Amount (\$)	Activity	Bank reference number
Jan 22	-555.00	Withdrawal	0652044119

**Total Other Withdrawals: -\$555.00**

**Total number of Other Withdrawals: 1**

## STATEMENT OF ACCOUNT

Your Comerica Access Checking statement  
December 21, 2007 to January 22, 2008

Comerica Access Checking: 4763

### \$ Lowest daily balance

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on January 2, 2008.

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A. List any deposits not shown on this statement

B. List all checks and other withdrawals not shown on this statement

Enter Balance from last date on this statement \$ \_\_\_\_\_

Date	Amount	Check Number	Amount

Plus Total A +\$ \_\_\_\_\_

Equals =\$ \_\_\_\_\_

Minus Total B -\$ \_\_\_\_\_

Equals Your Current Balance =\$ \_\_\_\_\_

Total A: \$ \_\_\_\_\_

Total B: \$ \_\_\_\_\_

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TIA D SMITH

**Your Comerica Access Checking statement**

January 23, 2008 to February 21, 2008

Account number 14763

**Your account summary**

<b>Beginning balance on January 23, 2008</b>	<b>\$961.37</b>
<b>Plus deposits</b>	
Electronic deposits	\$66.00
Other deposits	\$3,340.00
<b>Less withdrawals</b>	
Checks	-\$3,070.21
Electronic (EFT) withdrawals	-\$1,195.26
Other withdrawals	-\$200.00
Fees and service charges	-\$66.00
<b>Ending balance on February 21, 2008</b>	<b>\$-164.10</b>

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Your *Comerica Access Checking* statement  
January 23, 2008 to February 21, 2008

## Details of your *Comerica Access Checking* account: 4763

### Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 12	33.00	Overdraft Fee Refund	ID21958
Feb 19	33.00	Overdraft Fee Refund	ID21958

Total Electronic Deposits: \$66.00

Total number of Electronic Deposits: 2

☆ - Indicates transactions that earned WorldPerks Miles

### Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Jan 30	1,800.00	Deposit	0653031320
Feb 11	140.00	Deposit	0651009459
Feb 12	1,100.00	Deposit	0652032716
Feb 14	300.00	Deposit	0654010249

Total Other Deposits: \$3,340.00

Total number of Other Deposits: 4

### Checks paid this statement period

\* This symbol indicates a break in check number sequence

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⊕ This symbol indicates a break in check number sequence and an original item not enclosed

Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 5004	-275.00	Jan 29	0971135856	# 5011	-30.84	Feb 21	0975311774
# 5005	-20.00	Feb 20	0974918447	@ 5031	-200.00	Jan 24	0970431209
5006	-150.00	Feb 08	0675000140	⊕ 5033	-2,005.00	Feb 04	0972114110
⊕ 5009	-300.00	Feb 21	0975170672	# 5034	-14.37	Feb 11	0973316555
# 5010	-50.00	Feb 20	0974964606	# 5035	-25.00	Feb 12	0973597289

Total checks paid this statement period: -\$3,070.21

Total number of checks paid this statement period: 10

### Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Jan 25	-33.51	Allstate Ins Online Pmt 080125 Ckf794210667pos	9488410117
Feb 15	-856.68	Aurora Loan Als Speedp 080214 0036661684-1722	9488129421
Feb 15	-95.07	Wal-mart 7 Eca Purchase 080214 5008 Losaca	9488053000
Feb 19	-210.00	American Express Elec Remit 080215053793894	9488586969

Total Electronic Withdrawals: -\$1,195.26

Total number of Electronic Withdrawals: 4



## STATEMENT OF ACCOUNT

Your Comerica Access Checking statement  
January 23, 2008 to February 21, 2008

**Comerica Access Checking:** 34763

**Other withdrawals this statement period**

Date	Amount (\$)	Activity	Bank reference number
Feb 06	-200.00	Withdrawal	0653024513
<b>Total Other Withdrawals: -\$200.00</b>			
<b>Total number of Other Withdrawals: 1</b>			

**Fees and service charges this statement period**

Date	Amount (\$)	Activity	Bank reference number
Feb 11	-33.00	Fee - Overdraft	0675000140
Feb 12	-33.00	Fee - Overdraft	0973316555
<b>Total Fees and Service Charges: -\$66.00</b>			
<b>Total number of Fees and Service Charges: 2</b>			

☆ - Indicates transactions that earned WorldPerks Miles

**\$ Lowest daily balance**

Your lowest daily balance this statement period was \$-164.10  
on **February 21, 2008**.

**Your Comerica Access Checking statement**  
**January 23, 2008 to February 21, 2008**

**Comerica Access Checking:** [REDACTED] 4763

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Enter Balance  
from last date on  
this statement

\$ \_\_\_\_\_

[illegible][illegible]

Plus Total A +\$

Equals                      =\$

Minus Total B                      -\$ \_\_\_\_\_

Equals  
Your Current  
Balance      =\$ \_\_\_\_\_

Total A: \$ \_\_\_\_\_

Total B: \$ \_\_\_\_\_

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Page 4 of 4

## STATEMENT OF ACCOUNT

80958



TIA D SMITH

**Your Comerica Access Checking statement**

February 22, 2008 to March 20, 2008

Account number 4763

**Your account summary**

**Beginning balance**  
on February 22, 2008 \$-164.10

**Plus deposits**

Other deposits \$1,310.00

**Less withdrawals**

Checks -\$227.95

ATM/Debit Card withdrawals -\$370.66

Electronic (EFT) withdrawals -\$50.00

Other withdrawals -\$380.00

Fees and service charges -\$99.00

**Ending balance**  
on March 20, 2008 \$18.29

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**Thank you**

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Your **Comerica Access Checking** statement  
February 22, 2008 to March 20, 2008

**Details of your Comerica Access Checking account:** 14763

**Other deposits this statement period**

Date	Amount (\$)	Activity	Bank reference number
Feb 22	210.00	Deposit - Miscellaneous	0655019108
Feb 25	500.00	Deposit	0651019325
Mar 07	600.00	Deposit	0655023268

**Total Other Deposits: \$1,310.00**  
**Total number of Other Deposits: 3**

**Checks paid this statement period**

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Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 5012	-32.95	Feb 22	0975410029	# 5037	-25.00	Mar 12	0972147347
# 5013	-65.00	Mar 11	0971649896	@ 5040	-100.00	Mar 17	0972647682
@ 5036	-5.00	Mar 14	0972406770				

**Total checks paid this statement period: -\$227.95**  
**Total number of checks paid this statement period: 5**

**ATM/Debit Card transactions this statement period**

Date	Amount (\$)	Activity	Bank reference number
Mar 03	-318.66	Pmt Mercury IN Mercury Insuran Los Angeles CA	9489005991
Mar 06	-52.00	VISA City Of LA Parkin00 Of 213-6236533 CA	9488439596

**Total ATM/Debit Card Withdrawals: -\$370.66**  
**Total number of ATM/Debit Card Withdrawals: 2**  
\* - Indicates transactions that earned WorldPerks Miles

**Electronic withdrawals this statement period**

Date	Amount (\$)	Activity	Bank reference number
Mar 11	-50.00	Southern Cal Gas Online Pmt Ck1794210667pos	9488460520

**Total Electronic Withdrawals: -\$50.00**  
**Total number of Electronic Withdrawals: 1**

**Other withdrawals this statement period**

Date	Amount (\$)	Activity	Bank reference number
Mar 18	-380.00	Withdrawal	0652009604

**Total Other Withdrawals: -\$380.00**  
**Total number of Other Withdrawals: 1**

## STATEMENT OF ACCOUNT

Your *Comerica Access Checking* statement  
February 22, 2008 to March 20, 2008

**Comerica Access Checking:** 14763

### Fees and service charges this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 22	-33.00	Fee - Overdraft	0975170672
Feb 22	-33.00	Fee - Overdraft	0975311774
Feb 25	-33.00	Fee - Overdraft	0975410029

**Total Fees and Service Charges: -\$99.00**

**Total number of Fees and Service Charges: 3**

★ Indicates transactions that earned WorldPerks Miles

### **Lowest daily balance**

Your lowest daily balance this statement period was **\$-164.10**  
on **February 22, 2008**.

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February 22, 2008 to March 20, 2008

## Comerica Access Checking: 14763

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Enter Balance from last date on this statement

\$ \_\_\_\_\_

Date	Amount

Check Number	Amount

Plus Total A

+\$ \_\_\_\_\_

Equals

=\$ \_\_\_\_\_

Minus Total B

-\$ \_\_\_\_\_

Equals Your Current Balance

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Total A: \$ \_\_\_\_\_

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TIA D SMITH

**Your Comerica Access Checking statement**

March 21, 2008 to April 18, 2008

Account number 4763

**Your account summary**

<b>Beginning balance on March 21, 2008</b>	<b>\$18.29</b>
<b>Plus deposits</b>	
Other deposits	\$10,950.28
<b>Less withdrawals</b>	
Checks	-\$5,043.40
Other withdrawals	-\$5,706.00
Fees and service charges	-\$33.00
<b>Ending balance on April 18, 2008</b>	<b>\$186.17</b>

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LOS ANGELES CA 90008-4502

**Important information**

Effective 7/1/08, the following fee changes will occur. The Monthly Maintenance fee for Retail Statement Savings will increase to \$4. The ATM Balance Inquiry fee and Comerica fee at non-Comerica U.S. ATM's will increase to \$2 respectively. The Stop Payment fee will increase to \$25 and the Official Check fee will increase to \$7. In addition, the Overdraft and Non-Sufficient Funds fees will be as follows: 1st occurrence: \$22 per item; 2nd - 4th occurrence: \$32 per item; 5th or greater occurrence: \$36 per item. If you have questions, or would like a copy of our Personal Services and Charges brochure, call the phone number listed on your statement or visit your local banking center after 6/1/08.

**Thank you**

Thank you for being a Comerica customer. We value the trust and confidence that you continue to place in us.

Your *Comerica Access Checking* statement  
March 21, 2008 to April 18, 2008

**Details of your *Comerica Access Checking* account: 14763**

**Other deposits this statement period**

Date	Amount (\$)	Activity	Bank reference number
Mar 31	190.00	Deposit	0651 027321
Apr 07	8,560.28	Deposit	0651 028653
Apr 14	2,200.00	Deposit	0651 028443

**Total Other Deposits: \$10,950.28**

**Total number of Other Deposits: 3**

**Checks paid this statement period**

\* This symbol indicates a break in check number sequence

# This symbol indicates an original item not enclosed

@ This symbol indicates a break in check number sequence and an original item not enclosed

Check number	Amount (\$)	Date paid	Bank reference number	Check number	Amount (\$)	Date paid	Bank reference number
# 200	-1,159.30	Apr 14	0972166093	# 5018	-50.00	Apr 01	0976735278
# 201	-20.00	Apr 10	0971838131	# 5019	-1,200.00	Apr 09	0971473804
@ 5014	-42.07	Mar 26	0975153058	@ 5021	-1,200.00	Apr 10	0971800718
@ 5016	-1,000.00	Apr 08	0971021821	@ 5023	-72.03	Apr 17	0973201383
# 5017	-300.00	Apr 08	0971110041				

**Total checks paid this statement period: -\$5,043.40**

**Total number of checks paid this statement period: 9**

**Other withdrawals this statement period**

Date	Amount (\$)	Activity	Bank reference number
Apr 11	-2,706.00	Withdrawal	065502 0029
Apr 14	-3,000.00	Withdrawal	0651 028623

**Total Other Withdrawals: -\$5,706.00**

**Total number of Other Withdrawals: 2**

**Fees and service charges this statement period**

Date	Amount (\$)	Activity	Bank reference number
Mar 27	-33.00	Fee - Overdraft	0975153058

**Total Fees and Service Charges: -\$33.00**

**Total number of Fees and Service Charges: 1**

☆ - Indicates transactions that earned WorldPerks Miles

**\$ Lowest daily balance**

Your lowest daily balance this statement period was \$-56.78  
on **March 27, 2008**.

## STATEMENT OF ACCOUNT

**Your Comerica Access Checking statement**  
**March 21, 2008 to April 18, 2008**

**Comerica Access Checking:** - 4763

**PLEASE EXAMINE THIS STATEMENT PROMPTLY**

If there is an inaccuracy between your records and this statement contact us as soon as possible at the telephone number or address printed on the front page. You may want to retain this statement for your records. If you have selected either the Check Photo or Check Safekeeping option, and you need a copy of a check, you can call us at the phone number printed on the first page.

**Balancing Your Account** Before you start, please be sure to enter any transactions (interest, deposits, checks, withdrawals, including Comerica ATM Card transactions and Comerica Visa® Check Card or other ~~other~~ <sup>including those shown on your statement</sup> that are not listed in your account register.

Compare the amount of each check, plus other deposits and withdrawals listed on this statement, with the amount written in your account register.

A. List any deposits not shown on this statement

B. List all checks and other withdrawals not shown on this statement

Enter Balance  
from last date on  
this statement

[illegible]

Total A: \$

[illegible]

Total B: \$

Plus Total A

+§

## Equals

= \$

Minus Total B

§

Equals  
Your Current  
Balance

= \$ \_\_\_\_\_

### In Case of Errors or Questions About Your Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement, call or write us as soon as possible at the telephone number and address printed on the front page. For pre-authorized transfers (e.g. insurance payments, etc.) call number printed on the front page of this statement or write the Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Visa Check Card transactions, call the number printed on the front page of this statement or write us at Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. For personal account electronic transactions, we must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- tell us your name and account number;
- describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information;
- tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days for new accounts) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call the telephone number printed on the front page of this statement to find out whether or not the deposit has been made.



Equal Opportunity Lender Rev. 07-05



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